

NAVICPGA02 NOTE FOR CONTRACTOR/ADMINISTRATIVE CONTRACTING OFFICER (DEC 1996)

The following indicated with an "X" in the block is applicable:

() When a DCMA office is shown on a Contract/Purchase Order, the Administrative Contracting Officer (ACO) is the primary point of contact and all inquiries shall initially be directed to his office for necessary action.

Inquiries and correspondence directed to the Post Award PCO should be addressed as follows:

Code () Weapon System LRC ()
Telephone (717) 605-
E-Mail: (buyer fill-in your e-mail address)

(If above fill-in is blank, refer to block 6 of the DD1155 or block 6 of the SF26 for POC information}

Telephone inquiries should be made only in cases of extreme urgency and must be confirmed in writing within 48 hours. If the inquiry involves technical questions (drawing, specification, etc.) inquiry should be submitted in accordance with the procurement specification.

() NOTE FOR CONTRACTORS FURNISHING LEVEL I/SUBSAFE MATERIAL:
Material certifications must be addressed to the Post Award Procurement Contracting Officer. Mailing envelope must be plainly marked "DELIVER UNOPENED TO CODE (), POST AWARD PCO.

() NOTE FOR NAVY REQUISITIONING AND NAVY MONITORING ACTIVITIES:
Forward status and expediting inquiries to NAVICP-M, as follows:
CASREPT/OTHER - DSN 430-2460 or 2461
FBM - DSN 430-4490